



Payment Report
FY2006-07
February Payment

*****Final*****

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RAVALLI COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	14,756,354.24	8,853,812.46	5,902,541.78	1,475,635.41	
Prior year payment adjustment due to audit change in ANB	-6.48	-6.48	0.00	-2,391.67	
					1,473,243.74
Quality Educator (01-3111)					
ENTITLEMENT	946,620.00	567,972.00	378,648.00	94,662.00	
					94,662.00
Quality Educator (82-3234)					
ENTITLEMENT	29,600.00	17,760.00	11,840.00	2,960.00	
					2,960.00
At Risk Student (01-3112)					
ENTITLEMENT	226,575.92	135,945.54	90,630.38	22,657.59	
					22,657.59
Indian Education for All (01-3113)					
ENTITLEMENT	125,684.40	75,410.64	50,273.76	12,568.44	
					12,568.44



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County Summary

District ANB: EL: 898 HS: 467 K12: 4,777
County ANB: EL: 898 HS: 467 K12: 4,516

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,200.00	9,120.00	6,080.00	1,520.00
				1,520.00
Special Education (01-3115)				
ENTITLEMENT	1,144,671.50	686,802.96	457,868.54	114,467.16
				114,467.16
Special Education (82-3233)				
ENTITLEMENT	355,885.14	213,531.06	142,354.08	35,588.51
				35,588.51
Elementary Payment				232,239.64
High School Payment				144,133.75
K12 Payment				1,342,745.54
Coop Payment				38,548.51
County Payment				0.00
This Month's Payment				1,757,667.44